



Dart Hawkesbury
1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada
Tel (613) 632-5200

Purchasing Receipts

| PO No | Supplier | Line Item No | Ref No | Terms | Purchased Item | Description | For Part No | Project | Equipment ID | Order Qty | Due Date | Received Quantity | Accounting Job No | Serial No | Status | Receive Date | Price/Unit | Aging Days | Past Due | Total | Supplier Name |
|----------|-----------|--------------|--------|--------|----------------|---|-------------|---------|--------------|-----------|-----------|-------------------|-------------------|-----------|-----------|---------------|------------|------------|----------|--------------------------|---------------|
| PO038564 | MCM001-VU | 4 | 1 | Net 30 | 8747K198 | PVC Sheet, Type 1 Plastic, 4" wide x 4" long x 1" thick | | | | 4 | 12/7/2017 | 4 | S019328 | Stock | 12/9/2017 | \$ 21.69 / sf | 0 | | \$86.78 | McMaster-Carr Supply Co, | |
| | | | | | | | | | | | | | | | | | | | | | |

Plex 12/9/2017 12:43 PM Dart.Plouffe.Sonia

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Packing List

Purchase Order
PO038564

Page 1 of 1

Order Placed By
Chantal Lavoie

12/06/2017

McMaster-Carr Number
4287699-11

| Line | Product | Ordered | Shipped |
|------|------------------------------------|-----------|-----------------|
| 1 | 8747K198 PVC Sheet, 48" x 48" x 1" | 1 Each | 1 ✓ SAP 9 |



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038564

Supplier: MCM001-VU
McMaster-Carr Supply Co.,
P.O. Box 7690
Chicago, IL 60680-7690 USA
Phone: 330 995 5500
Fax: 330 995 9600

PO No: PO038564
PO Date: 12/5/17
Due Date: 12/7/17
Purchase Order Revision:
Revision Date:
Ship-To Contact: Lavoie, ChantalPhone:
clavoie@dartaero.com
Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

E-MAILED

DEC 05 2017

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Items

| Line Item | Part | Description | Status | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (USD) | Extended Price |
|--|-----------|---|--------|----------|----------------|-------------------|---------|------------------|----------------|
| 1 | 7216K5 | Male Plug color, yellow | Firmed | 12/7/17 | ✓ 12 pcs | 0 pcs | 12 pcs | \$7.03/pcs | \$84.36 |
| 2 | 7216K6 | Female Plug color, yellow | Firmed | 12/7/17 | ✓ 12 pcs | 0 pcs | 12 pcs | \$12.23/pcs | \$146.76 |
| 3 | 91732A787 | Helicoil Insert, M8 x 1.25 x 20mm receive ea | Firmed | 12/7/17 | ✓ 20 Ea | 0 Ea | 20 Ea | \$0.937/Ea | \$18.74 |
| 4 | 8747K198 | PVC Sheet, Type 1 Plastic, 4" wide x 4" long x 1" thick | Firmed | 12/7/17 | ✓ 4 sf | 0 sf | 4 sf | \$20.81/sf | \$83.24 |
| | | | | | | 4SF | | | |
| Line Item Note 1 pcs of 48" x 48" | | | | | | | | | |
| 5 | 600.0129 | VHB Tape 75935A651 : 3M VHB Tape 4930 (.025" thick X .5" X 72 yd roll) receive ft | Firmed | 12/7/17 | ✓ 216 ft | 0 ft | 216 ft | \$0.8057/ft | \$174.03 |
| 6 | 601.2045 | RTV (LOCTITE 598) McMaster p/n: 6641A41 | Firmed | 12/7/17 | ✓ 8 Ea | 0 Ea | 8 Ea | \$14.36/Ea | \$114.88 |
| 7 | 6519T14 | Tubing | Firmed | 12/7/17 | ✓ 25 ft | 0 ft | 25 ft | \$5.20/ft | \$130.00 |
| 8 | 6541K38 | Ear Clamp receive pcs | Firmed | 12/7/17 | ✓ 25 Ea | 0 Ea | 25 Ea | \$0.38/Ea | \$9.50 |
| 9 | 8485T13 | 10 X Magnifier Glass | Firmed | 12/7/17 | ✓ 1 Ea | 0 Ea | 1 Ea | \$26.29/Ea | \$26.29 |
| 10 | 90145A630 | Pin | Firmed | 12/7/17 | ✓ 10 pcs | 0 pcs | 10 pcs | \$2.652/pcs | \$26.52 |
| 11 | 91251A435 | Socket Head Cap Screw | Firmed | 12/7/17 | ✓ 50 Ea | 0 Ea | 50 Ea | \$0.1762/Ea | \$8.81 |
| 12 | 9368T43 | High Temp Dry-Running Sleeve Bearing receive ea | Firmed | 12/7/17 | ✓ 4 Ea | 0 Ea | 4 Ea | \$0.87/Ea | \$3.48 |
| 13 | 94125K815 | Compression Spring Ø1.25mm x 11.25mm OD x 44.5mm receive ea | Firmed | 12/7/17 | ✓ 5 Ea | 0 Ea | 5 Ea | \$2.466/Ea | \$12.33 |
| 14 | 9567K21 | Polyetheline Cap receive ea | Firmed | 12/7/17 | ✓ 100 Ea | 0 Ea | 100 Ea | \$0.0471/Ea | \$4.71 |
| 15 | 97447A010 | Blind Rivet | Firmed | 12/7/17 | ✓ 250 pcs | 0 pcs | 250 pcs | \$0.03092/pcs | \$7.73 |

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| Items | | | | | | | | | | |
|--|------------|-------------------------------------|--------|----------|----------------|-------------------|---------|------------------|----------------|--|
| Line Item | Part | Description | Status | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (USD) | Extended Price | |
| 16 | 98381A648 | Dowel Pin | Firmed | 12/7/17 | 3 Ea | 0 Ea 3X. | 3 Ea | \$9.22/Ea | \$27.66 | |
| 17 | 6605K56 | ✓ Hook And Loop Tie | Firmed | 12/7/17 | 10 pcs | 0 pcs 10X. | 10 pcs | \$2.94/pcs | \$29.40 | |
| Line Item Note b169255 | | | | | | | | | | |
| 18 | 6718K52 | ✓ Fitting, Quick Disconnect | Firmed | 12/7/17 | 8 pcs | 0 pcs 8X. | 8 pcs | \$5.64/pcs | \$45.12 | |
| Line Item Note b169256 | | | | | | | | | | |
| 19 | .92311A564 | ✓ Set Screw | Firmed | 12/7/17 | 50 pcs | 0 pcs 50X. | 50 pcs | \$0.233/pcs | \$11.65 | |
| Line Item Note b169257 | | | | | | | | | | |
| 20 | 9610K17 | ✓ Grommet receive ea | Firmed | 12/7/17 | 12 pcs | 0 pcs 12X. | 12 pcs | \$12.90/pcs | \$154.80 | |
| Line Item Note b169258 | | | | | | | | | | |
| 21 | 9610K18 | ✓ Grommet receive ea | Firmed | 12/7/17 | 6 Ea | 0 Ea 6X. | 6 Ea | \$13.31/Ea | \$79.86 | |
| Line Item Note b169259 | | | | | | | | | | |
| 22 | 9753K31 | ✓ Cap receive ea | Firmed | 12/7/17 | 100 Ea | 0 Ea 100X. | 100 Ea | \$0.0306/Ea | \$3.06 | |
| Line Item Note b169260 | | | | | | | | | | |
| 23 | D3373-1P | Cam Lock MCMASTER P/N: p/n: 1770A51 | Firmed | 12/7/17 | 10 pcs | 0 pcs 10X. | 10 pcs | \$6.61/pcs | \$66.10 | |
| Line Item Note b169261 | | | | | | | | | | |
| <i>SPN-D-7</i> Grand Total: \$1,269.03 | | | | | | | | | | |

Order Notes

DWG REV C

DWG REV A

DWG REV A

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 12/5/17 2:50 PM dart.lavoie.chantal

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 8747K198
 DATE: DEC 11 2017

PO / BATCH NO.: 038564/5019328

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 4
 QUANTITY INSPECTED: 4
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 1"
 THICKNESS RECEIVED: 1"
 SHEET SIZE ORDERED: 4x4
 SHEET SIZE RECEIVED: 4x4

| DESCRIPTION | NCR (Check Y/N) | COMMENTS |
|--|--|------------------|
| SURFACE DAMAGE | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| CORRECT FINISH | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| CORROSION | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| CORRECT GRAIN DIRECTION | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| CORRECT MATERIAL PER M-DRAWING | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | <u>8747K198</u> |
| CORRECT THICKNESS | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| PHOTO REQUIRED | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| CORRECT REF # TO LINK CERT | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | <u>PO 038564</u> |
| CORRECT MATERIAL IDENTIFICATION | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| CORRECT M# ON THE MATERIAL | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |

| CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW | | | | | |
|--|-----|-----|-------|-------|---------|
| TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING | HRC | HRB | DUR A | DUR D | WEBSTER |
| | | | | | |
| | | | | | |
| | | | | | |

testers located in the Quality Office

| QC 18 INSPECTION | ENGINEERING SIGNOFF (if required) |
|--|-----------------------------------|
| INSPECTED BY: <u>kd</u> ^{38 9.89} _{9.89} | SIGNED OFF BY: _____ |
| DATE: <u>DEC 11 2017</u> | DATE: _____ |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in